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# CHORUS MOTORS PUBLIC LIMITED COMPANY

Unaudited Financial Statements  
for the six months ending 30 September 2007  
the second fiscal quarter of Fiscal Year 2008

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# **CHORUS MOTORS PUBLIC LIMITED COMPANY**

Registered No (Gibraltar) 68312

## **PROFIT AND LOSS ACCOUNT**

**For the six months ended 30 September 2007**

	<b>30 Sept 2007</b>	<b>30 Sept 2006</b>
	<b>\$</b>	<b>\$</b>
<b>Revenue</b>	<u>514,903</u>	<u>-</u>
<b>Expenditure</b>	(282,979)	(32,400)
Development fees	(142,979)	-
Administration fees	<u>(140,000)</u>	<u>(32,400)</u>
<b>Retained profit (loss) for the period</b>	231,924	(32,400)
<b>Retained earnings brought forward</b>	<u>1,761,870</u>	<u>562,848</u>
<b>Retained earnings carried forward</b>	<b>\$1,993,794</b>	<b>\$ 530,448</b>

# CHORUS MOTORS PUBLIC LIMITED COMPANY

Registered No (Gibraltar) 68312

## BALANCE SHEET

As at 30 September 2007

	30 Sept 2007 \$	30 Sept 2006 \$
Investments	66,823	68,411
<b>Current Assets</b>		
Debtors	14,182,341	12,510,131
Creditors - amounts falling due within one year	-	69,333
<b>Net current assets</b>	<u>14,182,341</u>	<u>12,440,798</u>
<b>Total Net Assets</b>	<u>14,249,164</u>	<u>\$12,509,209</u>
<b>Capital and Reserves</b>		
Called up Share Capital	66,014	65,728
Share Premium Account	12,189,356	11,913,033
Profit and Loss Account	<u>1,993,794</u>	<u>530,448</u>
<b>Total Shareholders' Funds</b>	<u>14,249,164</u>	<u>\$12,509,209</u>
<b>Number of shares in issue</b>	6,602,483	6,572,810

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